402 SMS584N1 SALES MATERIALS SYSTEM 03/23/98 13:57
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 8083-7536
SHIP TO: 1225 / 065760

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
90	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850		3675

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1893

Source: https://www.industrydocuments.ucsf.edu/docs/njvy0000

402 SMS584N2 SALES MATERIALS SYSTEM 03/23/98 13:58
ORDER COMPLETION ORDER NUMBER: 8083-7536

YOUR ORDER 8083-7536

IS A FUTURE ORDER FOR 98-04-24

ESTIMATED ORDER COST: 588.97

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1894

Source: https://www.industrydocuments.ucsf.edu/docs/njvy0000

402 SMS584N1 SALES MATERIALS SYSTEM 03/23/98 13:58
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 8083-7920
SHIP TO: 1225 / 065880

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
135_	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	3585

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1895

Source: https://www.industrydocuments.ucsf.edu/docs/njvy0000

402 SMS584N2 SALES MATERIALS SYSTEM 03/23/98 13:58
ORDER COMPLETION ORDER NUMBER: 8083-7920

YOUR ORDER 8083-7920

IS A FUTURE ORDER FOR 98-04-24

ESTIMATED ORDER COST: 883.46

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1896

Source: https://www.industrydocuments.ucsf.edu/docs/njvy0000